

Receiving Report

Date: 16-01-25

Batch No: 134073

Supplier: RLX

Dart P/O: 31038

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31038

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 1 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

JAN 18 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-5A ✓	Bolt	1/22/2016 Yes 1/22/2016	FN	120.00 Each ✓	\$0.14	\$16.80
Line Total:							\$16.80
2	AN3-6A ✓	Bolt	1/22/2016 Yes 1/22/2016	FN	175.00 Each ✓	\$0.09	\$15.75
Line Total:							\$15.75
3	AN3C3A ✓	Bolt	1/22/2016 Yes 1/22/2016		75.00 Each ✓	\$0.20	\$15.00

Note:

1/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Page Number 2 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

4	AN3C4A	Bolt	1/22/2016 Yes 1/22/2016	FN	750.00 Each	Line Total:	\$0.17	\$127.50
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5	AN4-15A	Bolt	1/22/2016 Yes 1/22/2016	FN	100.00 Each	Line Total:	\$0.20	\$20.00
---	---------	------	-------------------------------	----	----------------	-------------	--------	---------

6	AN4-16A	Bolt	1/22/2016 Yes 1/22/2016	FN	100.00 Each	Line Total:	\$0.20	\$20.00
---	---------	------	-------------------------------	----	----------------	-------------	--------	---------

Note:

1/19/2016



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Tel: 613 632 9577
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PURCHASE ORDER

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Page Number 3 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination Collect

7	AN4C11A	bolt	1/22/2016	40.00	\$0.53	\$21.20
			Yes	Each		
			1/22/2016			

over 200

9	AN5-17A	Bolt	1/22/2016	100.00	\$0.29	\$29.00
			Yes	Each		
			1/22/2016			

337

Line Total: \$21.20

Line Total: \$29.00

10	FE-032-EF	Inserts	3/3/2016	50.00	\$1.59	\$79.50
			Yes	Each		
			3/3/2016			

Line Total: \$79.50

11	MS17984-C405	Pin, Quick Release	1/22/2016	6.00	\$10.09	\$60.54
			Yes	Each		
			1/22/2016			

315

Note:

1/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO31038**

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 4 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$60.50
12	MS21042L4	Locknut	1/22/2016 FN Yes 1/22/2016	1,500.00 Each	✓	\$0.16	\$240.00
						Line Total:	\$240.00
13	MS21042L5	Nut	1/22/2016 FN Yes 1/22/2016	400.00 Each	✓	\$0.32	\$128.00
						Line Total:	\$128.00
14	MS21042L6	Nut	1/22/2016 FN Yes 1/22/2016	100.00 Each	✓	\$0.49	\$49.00
						Line Total:	\$49.00

Note:

1/19/2016



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1270 Aberdeen Street
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PURCHASE ORDER

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PO Print Date 1/19/2016

Page Number 5 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

15	MS21047-3	Nut Plate	1/22/2016 Yes 1/22/2016	FN	100.00 Each	\$0.23	\$23.00
Line Total:							\$23.00
16	MS21059L3	Nut Plate	1/22/2016 Yes 1/22/2016	FN	50.00 Each	\$0.33	\$16.50
Line Total:							\$16.50
17	MS21083C8	Nut	1/22/2016 Yes 1/22/2016	FN	20.00 Each	\$1.28	\$25.60
Line Total:							\$25.60
18	MS21920-20	Clamp	1/22/2016 Yes 1/22/2016	FN	50.00 Each	\$5.03	\$251.50

Note:

1/19/2016



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PURCHASE ORDER

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Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 6 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$251.50

19 MS24694-S154

Screw

1/22/2016 FN

Yes

1/22/2016

30.00

Each

\$0.66

\$19.80

Line Total: \$19.80

20 MS27039-1-19

Screw

1/22/2016 FN

Yes

1/22/2016

150.00

Each

\$0.12

\$18.00

Line Total: \$18.00

21 NAS1149C0432R

WASHER

1/22/2016 FN

Yes

1/22/2016

800.00

Each

\$0.02

\$16.00

Line Total: \$16.00

Note:

1/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31038**

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 7 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

22	NAS1149C0332R ✓	WASHER	1/22/2016 Yes 1/22/2016	2,000.00 Each	✓	3/20/16 01-283	\$0.02	\$40.00
Line Total:								\$40.00
23	NAS1149D0363J ✓	Washer	1/22/2016 FN Yes 1/22/2016	1,000.00 Each	✓		\$0.02	\$20.00
Line Total:								\$20.00
24	NAS1149F0332P ✓	Washer	1/22/2016 FN Yes 1/22/2016	1,500.00 Each	✓		\$0.01	\$16.95
Line Total:								\$16.95
25	NAS43DD3-128 ✓	Spacer	1/22/2016 Yes 1/22/2016	10.00 Each	✓		\$1.93	\$19.30
Line Total:								\$19.30

NAS43DD3-128FC IS ACCEPTABLE

Noter

1/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID: PO31038

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 8 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$19.30

26 MS27151-7

PAL NUT

1/22/2016

25.00

\$30.33

\$758.25

Yes

Each

1/22/2016

Line Total:

\$758.25

27 71401-45

PROCUREMENT
QUALITY CLAUSES

1/22/2016

1.00

\$0.00

\$0.00

No

1/22/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:

1/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31038

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 9 of 9

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KEX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

PO Total:

\$2,047.19

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 1/19/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J381FP

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31038		01/20/16	FEDX INTL ECON COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	800	NAS1149C0432R TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015J13921 LOT#: SA5708 LOT QTY: 800 Country of Origin USA	0.020	EA	0	800	16.00
22	2000	NAS1149C0332R TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015J03747 LOT#: Y8497 LOT QTY: 2000 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.020	EA	0	2000	40.00

SP 16 21-25

***CONT'

These commodities, technology or software were
exported from the United States in accordance
with the Export Administration Regulations.
Diversion contrary to U.S. law is prohibited.

SP 16 47.5

CONT

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E0RKY

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 01/20/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45	SHIPPING TERMS			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
930		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J381FP PO31038						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 01/20/2016						
8p/6-01-25								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31038

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	2000	EA	NAS1149C0332R		Y8497	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

01/20/16

Inv # 01/20/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-8632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED

598885

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 12/12/2011	ORDER NUMBER 1A1514	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	38,822,946	NAS1149C0332R	REV 6 / LOT#Y8497/Y8498 / MIN/MAX / Q:4,6,30/AN960C10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR			
ANILLO IND. Part #: NAS1149C0332R Quantity: 411911 P.O.#: 1A1514 LOT#: Y8497 ITEM#: 1 Packed By: MR		(CageCode: 10630) ANILLO IND. Part #: NAS1149C0332R Quantity: 261379 P.O.#: 1A1514 LOT#: Y8498 ITEM#: 1 Packed By: MR REV. 6	

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: 

Date: SEP 17 2015

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31038

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	800	EA	NAS1149C0432R		SA5708	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

01/20/16

Inv # 01/20/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED

599590

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 04/08/2010	ORDER NUMBER 1A0111	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 15,887,171 **NAS1149C0432R**
700,000 REV 6/SA5708/Y9303/MIN/MAX/Q:4,6,30/AN960C416L/AN960-C416L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149C0432R
Quantity: 383860
P.O.#: 1A0111
LOT#: SA5708
ITEM#: 1 REV. 6
Packed By: MR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149C0432R
Quantity: 316140
P.O.#: 1A0111
LOT#: Y9303
ITEM#: 1 REV. 6
Packed By: MR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

Date:

SEP 29 2015

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05